PERFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 038	Dated -20.09.2019
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Construction of compound wall and beautification works to Indira canteen building in amruthanagara in ward no.07 byataryanapura kodigehalli Sub division 007-18-000123**	9405		1	1335982.14	nos	1335982.14
			Work contract/Works value				
	CGST Payable		6%				**80158.93**
	SGST Payable		6%				**80158.93**
	Total						**1,496,300.00**

Amount Chargeable (in words) E. &O.E

Rupees Fourteen Lakh NinetySix Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	1,335,982.14	6%	80,158.93	6%	80,158.93	160,317.86
Total	1,335,982.14		80,158.93		80,158.93	160,317.86

Tax Amount (in words)	Rupees One Lakh Sixty Thousand Three Hundred Seventeen Paise EightySix Only
Remarks:	

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, Bangalore

Authorised Signatory

This is a Computer Generated Invoice